

SHSD Job Risk Assessment

Job Number: SHSD- JRA-13 Job Title: Business Travel	Point Value → Parameter ↓	1	2	3	4	5
Job Description: Traveling off site for consulting or to attend meetings/conferences.	Frequency (B)	≤once/ year	≤once/ month	≤once/ week	≤once/ shift	>once /shift
Name(s) of Risk Team Members: S. Wiley; K. Erickson; S. Moss; G. Shepherd; S. Hoey; R. Selvey	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional):	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple
Approved by: R. Selvey SHSD OSH POC Date: 03/21/06 Rev. #:0						
Stressors (if applicable, please list all Time demands and environmental conditions)	Reason for Revision (if applicable): n/a			Comments: This JRA evaluates an external process in which BNL has limited control options and opportunities.		

		Without Controls						Before Additional Controls						After Additional Controls							
Job Step / Task	Hazard	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s)	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Loading & unloading equipment or luggage into vehicles	Ergo strains, strains, slips/trips	1	2	2	3	12	Assistance from others on heavy loads; cases with wheels; lifting handles on cases	Y	1	2	2	2	8								
Travel to and from airports or work site in personal vehicle	JRA for vehicular travel	-	-	-	-	-	Controls and risks as per site JRA	-	-	-	-	-	30								
Travel to and from lodging and around at destination in rental cars- rental cars, shuttles, subways, buses	Auto collision from lack of attention to road due to unfamiliar car or while reading maps for directions; Personal injury from hostile individuals in unfamiliar	1	2	4	3	24	GPS navigation system may be present on rental cars; pre-driving familiarization with controls on the vehicle; pre-driving check of maps; BNL approved use of intermediate size cars versus economy;	Y	1	2	4	2	16								

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	setting						airport shuttles expenses are reimbursed; assistance from host at visiting site														
Air travel	Aviation accident	1	2	5	1	10	[TSA security; airline maintenance of planes] BNL travel can be cancelled in cases of bad weather	N	1	2	5	1	10								
Site hazards	exposure to site hazards such as biologicals, chemicals, or radiation	1	3	2	2	12	PPE for surface and air contaminants provided by site; RWP of site; Preplanning to bring appropriate personal PPE such as safety shoes and prescription safety glasses	Y	1	3	2	1	6								
Illness or injury during travel	Illness or injury and unfamiliarity with medical providers	1	1	3	2	6	OMC has travel kits (optional)	N	1	1	3	2	6								

Further Description of Controls Added to Reduce Risk:

*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable